

SECRET

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12																																																																																																	
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.																																																																																																	
THROUGH: Monetary Branch												30 Aug 63 0970																																																																																																	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																													
SUBJECT										INVOICE NO(S). 113																																																																																																			
PAYMENT TO Hughes Aircraft Company										CONTRACT NO. JM-1940																																																																																																			
AMOUNT \$ 2,497.64										CHECK TO BE DATED																																																																																																			
CASH PAYMENT		A		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																																																					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																													
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT																																																																																															
<table border="1"> <thead> <tr> <th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th colspan="2">34-39 STATION CODE</th> <th colspan="2">40-42 EXPEND CODE</th> <th colspan="2">43 F U N D S</th> <th colspan="2">45-46 PAY PER. LIQ. CODE</th> <th colspan="2">47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th colspan="2">53 CA YR</th> <th colspan="2">54-57 GENERAL LEDGER ACCT. NO.</th> <th colspan="2">58-67 ALLOT. OR COST ACCT. NO.</th> <th colspan="2">62-67 CK. NO. X REF. NO.</th> <th colspan="2">68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th colspan="2">DESCRIPTION-ADVANCE ACCOUNTS 13-27</th> <th colspan="2">T/A NO. P.O. NO.</th> <th colspan="2">PROP. NO. PROJECT NO.</th> <th colspan="2">FY</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2">DEBIT</th> <th colspan="2">CREDIT</th> </tr> </thead> <tbody> <tr> <td colspan="2">Hughes Aircraft Co</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">8531</td> <td colspan="2"></td> <td colspan="2">1940</td> <td colspan="2"></td> <td colspan="2">601.0</td> <td colspan="2">54-1070-6000</td> <td colspan="2">240</td> <td colspan="2">2,497.64</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">1383</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">2,497.64</td> </tr> </tbody> </table>														DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT		DESCRIPTION-ADVANCE ACCOUNTS 13-27		T/A NO. P.O. NO.		PROP. NO. PROJECT NO.		FY														DEBIT		CREDIT		Hughes Aircraft Co						8531				1940				601.0		54-1070-6000		240		2,497.64																		1383								2,497.64	
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<p>Original & 1 address T. Contant JM-1940 (Post) 1- Voucher 1-CST-22/I-BTF</p>																																																																																																													
PREPARED BY		DATE 3 Aug 63		AUTHORIZED CERTIFYING OFFICER [Signature]						DATE		TOTALS 2,497.64		2,497.64																																																																																															

25X1

OSA - 4765-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 26 AUGUST 1963

INVOICE NO: 113

High speed aircraft

COSTS FOR PERIOD 19 - 25 AUGUST 1963:

STRAIGHT TIME LABOR.	\$ 993.05
PREMIUM TIME	-
LABOR EXPENSE.	1,132.06
MATERIAL PURCHASES	<u>10.54</u>
 SUB-TOTAL	 \$2,135.65
 GENERAL & ADMINISTRATIVE EXPENSE	 <u>198.59</u>
 SUB-TOTAL	 \$2,334.24
 FIXED FEE.	 <u>163.40</u>
 TOTAL COSTS CLAIMED	 <u><u>\$2,497.64</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

P. O. Box 45874
Westchester Station
Los Angeles, California 90045

STAT

(Date)

30 AUG 1963

(Date)

STAT